Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date..... 2014

Sub-Division: **Yelahanka Sub – Division.**

Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-13-000016.**

Est.Cost: 13.30 Lakhs B.R.No.:

Schedule Docket No. Head of Account

Name of Work : Providing Asphalting to AD colony main road in ward No- 02 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri H S Nataraj, No 505, 54th cross 3rd Block, Rajajinagara Bangalore – 10.**

Reference to Agreement No. EE/YNK.D/E-PMT.1/ **W.O/04 /2014-15.** Date: 14-8-2014.

Certified that the measurements were taken by me on 30/08/14 and recorded in Page of measurement Book No. and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3/9/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
   inadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Executive Engineer

Sl no	Description of work	Unit
1	KSRB 2-2.1 earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications specification with all lead and lift etc	Cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kankar/ Moorum /soil KSRRB M100-1 Placing taper at loading with front end loader dumping turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 141 and KSRB M 100.4.1 costof haulage excluding loading and unloading MORTH to a distance with all lead and lift etc complete as per specification and direction of engineer incharge of the work	Cum
3	KSRB-4-1.3 Placing and laying in position plain cement concrete of mix M7.5 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.592cum and fine aggregates @0.57cum machine mixed concrete laid in layers not exceeding 15cms thick, well consolidated, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
4	KSRB 4.2.2 Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.678cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reformes machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wallstany thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification, with all lead and lift etc complete as per specification and direction of engineer incharge of the work	Cum
5	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and said) cost of materials, labour, HOM of machinery complete as per specifications.	Quintal
6	KSRB 4-6.4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,buttresses,bullressos plinth and string course including cost of all materials, labour complete as per specifications. Specification with all lead and lift etc complete as per specificatinn and direction of engineer incharge of the work.	Sqm
7	RCC Precast covering slab for drain (10cm thick) with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Sqm
8	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete for R.C.C works laid in 15cms thick layers and well compacted vibrating curing etc smooth finish in CM 1:3 with all lead and lift etc. complete. (exclusive of cost of steel and fabrication charges) Ready mixed cement concrete for Beams, column, Staircase and Roof with M-20;cement -320 Kg/Cum)	Cum
9	Providing groove cutting for width of 5mm to 10cm depth 80mm-100 including cost of cutting machine, generatoe & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot birumon fillars, and filler metal etc., including cost of conveyance of all materials,, Labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. cc- for concrete pavement	Rmt
10	KSRRB 300- Sacarifying the surface and dressing KSRRB 300-44 Scarifying top bituminous surface or surface dressing or premix carpet including picking up scarified materials, stacking of id serviceable materials within a lead of 100 meters by manual means including cost of all labour charges complete as per specifications with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Sqm
11	KSRRB M400-17 Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of taper to site, laying in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications MORTH specification	Cum
12	KSRRB M500-6 providing and applying primer coat with bitumen emulsion on prepared surface of granular base including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specificat ons MORTH specification	Sqm
13	KSRRB M500-18 Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing and average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic sweet finishor with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 520.8 complete in all respects as per specifications	Cum
		TOTAL

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit

Previous Measurement		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	137.20	141.00	19345.20	137.20	19345.20	
-	-	137.20	70.00	9604.00	137.20	9604.00	
-	-	27.90	4200.00	117180.00	27.90	117180.00	
-	-	43.67	5300.00	231451.00	43.67	231451.00	
-	-	34.87	7500.00	261525.00	34.87	261525.00	
-	-	261.00	255.00	66555.00	261.00	66555.00	
-	-	70.50	1240.00	87420.00	70.50	87420.00	
-	-	10.00	5700.00	57000.00	10.00	57000.00	
-	-	35.00	113.00	3955.00	35.00	3955.00	
-	-	1170.00	18.00	21060.00	1170.00	21060.00	
-	-	175.50	1108.00	194454.00	175.50	194454.00	
-	-	1170.00	44.00	51480.00	1170.00	51480.00	
-	-	29.25	9100.00	266175.00	29.25	266175.00	
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Ramanjaneyulu